



# Campaign Finance Report

**Greens For Dale**  
**Committee #: 200810181**

**Treasurer: Dale, James**  
**4909 W Phelps Rd, Glendale, AZ 85306**  
**Phone: (602) 793-6553**  
**Email: greendales@cox.net**  
**Candidate Name: Dale, Margarite**  
**Office Sought: State Representative - District 10**

## Amended 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 8, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,187.69
Total Cash Receipts this Reporting Period:	\$11,696.00
Total Cash Disbursements this Reporting Period:	\$10,266.08
Cash Balance at End of Reporting Period:	\$2,617.61

Report ID: 47232

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$55.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	(\$1,225.00)	\$0.00	(\$1,225.00)	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$11,696.00	\$0.00	\$11,696.00	\$12,981.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,266.08	\$0.00	\$10,266.08	\$10,363.39
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,266.08	\$0.00	\$10,266.08	\$10,363.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,266.08			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/28/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	08/22/2008	\$(1,225.00)	(\$1,225.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Total of Clean Elections Qualifying Contributions			\$0.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Dale, James	08/22/2008	\$22.69	\$117.47
<b>Address:</b>	4909 W Phelps Rd, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	Minister, Self			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	M&I Bank	08/22/2008	\$5.00	\$5.00
<b>Address:</b>	P.O. Box 2045, Milwaukee, WI. 53201		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Cashier Check Fee			
<b>Name:</b>	Jet Media Promotions Inc.	08/27/2008	\$1,868.20	\$1,868.20
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Northwest Database Services	08/28/2008	\$544.00	\$544.00
<b>Address:</b>	5512 Fernbrook Way, Lake Oswego, OR 97035		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	ASU Bookstore	08/29/2008	\$612.29	\$612.29
<b>Address:</b>	PO Box 870310, Tempe, AZ 85287		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	Web & Graphics Design			
<b>Name:</b>	Dale, James	08/29/2008	\$26.25	\$117.47
<b>Address:</b>	4909 W Phelps Rd, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	Minister, Self			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	GoDaddy.com	08/29/2008	\$83.08	\$83.08
<b>Address:</b>	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Web Site			
<b>Name:</b>	New Egg	08/29/2008	\$633.67	\$1,943.35
<b>Address:</b>	9997 Rose Hills Rd, Whittier, CA 90601		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	New Egg	08/29/2008	\$599.99	\$1,943.35
<b>Address:</b>	9997 Rose Hills Rd, Whittier, CA 90601		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Monitor			
<b>Name:</b>	RMCD	08/29/2008	\$750.00	\$1,259.85
<b>Address:</b>	6549 E Snowdon St, Mesa, AZ 85215		Cash	
<b>Category:</b>	Professional Services - Consultants			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Dale, James	08/30/2008	\$8.90	\$117.47
<b>Address:</b>	4909 W Phelps Rd, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	Minister, Self			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Home Depot			
<b>Name:</b>	Everything In Stitches	08/30/2008	\$717.05	\$717.05
<b>Address:</b>	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	T-shirts			
<b>Name:</b>	FRY'S ELECTRONICS	08/30/2008	\$759.78	\$759.78
<b>Address:</b>	#20, PHOENIX, AZ 85027		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Lap top			
<b>Name:</b>	HOME DEPOT	08/30/2008	\$801.93	\$801.93
<b>Address:</b>	2650 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	t-posts signs			
<b>Name:</b>	HOME DEPOT	08/30/2008	\$808.24	\$808.24
<b>Address:</b>	6160 W Behrend Dr, , Glendale, AZ 85308		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	T Posts Sign			
<b>Name:</b>	Dale, James	09/01/2008	\$4.90	\$117.47
<b>Address:</b>	4909 W Phelps Rd, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	Minister, Self			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Auto Dialer			
<b>Name:</b>	RMCD	09/01/2008	\$234.85	\$1,259.85
<b>Address:</b>	6549 E Snowdon St, Mesa, AZ 85215		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	sub vendor Blue Point Consulting, LLC			
<b>Name:</b>	RMCD	09/01/2008	\$275.00	\$1,259.85
<b>Address:</b>	6549 E Snowdon St, Mesa, AZ 85215		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	H-Posts			
<b>Name:</b>	Dale, James	09/02/2008	\$11.57	\$117.47
<b>Address:</b>	4909 W Phelps Rd, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	Minister, Self			
<b>Category:</b>	Travel - Mileage			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Mac Connection	09/02/2008	\$789.00	\$789.00
Address:	730 Milford Rd, Merrimack, NH 03054		Cash	
Category:	Overhead - Office supplies			
Memo:	Desk top			
Name:	New Egg	09/02/2008	\$709.69	\$1,943.35
Address:	9997 Rose Hills Rd, Whittier, CA 90601		Cash	
Category:	Overhead - Other			
Memo:	Camera			
Total of Operating Expenses			\$10,266.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,266.08	

